	Chief, Supply Divisio	m			
:	Stock Control Section	L			2
	Chief, Contract Branc	-h			
	Contract No. RD-71				25X1
	1. The following requisitions have been received requesting procurement of equipment for ultimate redelivery to the Signal Corps and to the Air Force. The requisitions are as follows:				
	PD Order No.	MEB No.	SHE No.	Bedelivery To	
	56-4417	56-201	527-56	Signal Corps	
	56-6 999	56-302	∀ou. 1 <u>9126</u> -56	Air Porce	
	material to be redelithis ambautal is \$4,6 Contract No. ND-71 was delivered to the Air \$30,156.44.	57.00. Supplies immed to en Force. The co	mental Agreem ever the mater pet for this m	ment No. 4 to rial to be re- material is	
	this undertal is \$4,6 Contract No. HD-71 was delivered to the Air \$30,156.44. 2. This memores verbal instructions of	57.00. Supplie issued to ex Force. The co dum is better t	mental Agreement the mater bet for this a written in ord to the effe	ment Bo. 4 to rial to be re- meterial is her to confirm set that the Stock	25X1
	this makestal is \$4,6 Contract No. AD-71 was delivered to the Air 330,156.44. 2. This memores verbal instructions of Control Section would	57.00. Supplies issued to exform a being to be proper to	mental Agreem over the mater out for this m written in ord to the effe mand Ferm 1080	ment So. 4 to rial to be re- material is mer to confirm not that the Stock Voucher and make	25X1
	this ambanial is \$4,6 Contract No. RD-71 was delivered to the Air \$30,156.44. 2. This memores verbal instructions of Control Section would the necessary arrange Corps and the Air For-	57.00. Supplies issued to enforce. The condum is being to seek on.	mental Agreement the mater out for this market in order to the effect of the material residual tent to the the control of the	ment So. 4 to rial to be re- material is mer to confirm set that the Stock Voucher and make from the Signal that function	25X1 25X1
	this undertal is \$4,6 Contract No. HD-71 was delivered to the Air 330,156.44. 2. This memores verbal instructions of Control Section would the necessary arrange Corps and the Air Forwould be performed by the respective departs be consigned to	77.00. Supplie issued to exform the conduction of the conduction o	mental Agrees ever the mater bet for this a critten in ord to the effe mad Ferm 1080 reimbursement stated that for receipt of requested and that he w	ment Bo. 4 to rial to be re- material is mer to confirm set that the Stock Voucher and make from the Signal that function of the material by i that the material could make armane-	25X1 25X1
	this makesal is \$4,6 Contract No. ND-71 was delivered to the Air 330,156.44. 2. This memores verbal instructions of Control Section would the necessary arrange Corps and the Air Forwould be performed by the respective departs be consigned to ments for reshipment.	77.00. Supplie issued to enforce. The conduction is being to conduct to seek see. It office assents.	mental Agreement the mater out for this maritten in order to the effect of the following the stated that four requested and that he while department from you to the stated towards	ment Bo. 4 to rial to be re- material is mer to confirm let that the Stock Voucher and make i from the Signal that function of the unterial by i that the unterial could make armage— it.	25X1 25X1
	this ambanial is \$4,6 Contract No. ND-71 was delivered to the Air 330,156.44. 2. This memores verbal instructions of Control Section would the necessary arrange Corps and the Air Forwould be performed by the respective departs be consigned to ments for reshipment. 3. Unless this ing this arrangement,	77.00. Supplie issued to enforce. The conduction is being to conduct to seek see. It office assents.	mental Agreement the mater out for this maritten in order to the effect of the following the stated that four requested and that he while department from you to the stated towards	ment Bo. 4 to rial to be re- material is mer to confirm let that the Stock Voucher and make i from the Signal that function of the unterial by i that the unterial could make armage— it.	25X1 25X1
	this makesal is \$4,6 Contract No. HD-71 was delivered to the Air \$30,156.44. 2. This memores verbal instructions of Control Section would the necessary arrange Corps and the Air Forwould be performed by the respective departs be consigned to ments for reshipment 3. Unless this sing this arrangement, ment will be taken by Distribution: Original & 1 - Address Or	77.00. Supplie is is is is being to en force. The conduction is being to seek on the office as ments. to the applies office hears to further so further see the Procurements.	mental Agrees ever the mater bet for this a critten in ord to the effe mad Ferm 1086 reimbursement stated that for receipt of requested and that he with department from you to the ction towards ent Division.	ment Bo. 4 to rial to be re- material is mer to confirm set that the Stock Youcher and make from the Signal that function of the material by ithat the material could make armage— it. se contrary regard— seeking reinburse—	25X1 25X1 2
	this makesal is \$4,6 Contract No. HD-71 was delivered to the Air \$30,156.44. 2. This memores verbal instructions of Control Section would the necessary arrange Corps and the Air Forwould be performed by the respective departs be consigned to ments for reshipment 3. Unless this sing this arrangement, ment will be taken by Distribution: Original & 1 - Address Or	77.00. Supplie is is is in the force. The condition is being to seek the interest of the application for the Procurement of the Procurement is a further as th	mental Agrees ever the mater bet for this a critten in ord to the effe mad Ferm 1086 reimbursement stated that for receipt of requested and that he with department from you to the ction towards ent Division.	ment Bo. 4 to rial to be re- material is mer to confirm not that the Stock Voucher and make from the Signal that function of the material by i that the material rould make arrange— it. see Div/ICAB Records	25X1 25X1 25X1 25X1

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